			CONTRACTOR QUALITY CONTR	ROL REPO	RT	DATE 02/01/2017	
			(ATTACH ADDITIONAL SHEETS IF N			REPORT NO 724	
PHASE	CONTR	ACT NO	N69450-14-D-1266-0001 CONTRACT	TITLE Aircraft M	aintenance Hangar Beaufor	rt, SC	
≿	1		TORY PHASE WORK PREFORMED TODAY?		YES NO X		
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	1		ES WITH CONTRACT AS APPROVED DURING INITIAL PHA ES WITH SAFETY REQUIREMENTS?	DE!	YES ×	NO	
۵	Schedu		Description of Work, Testing Performed & By Who	m, Definable Featu			
٠-\ ا-ر	Ac ivity N		Sec ion, Location and List of Personnel Present				
FOLLOW-UP	30140, 300 27030	070, 30080	Deweese Construction - cont dewater; cont sweeping; continue I-stor Butter Installation - continue taping & finishing foam insulation on Hangar sic		4', 21MH; continue sidewaiк prep @ eni	try/main parking lot	
Ĭ	25530		ICI - remove grates & stripping trenches; preparing diamonds for pour				
5	28140, 29		Carothers Drywall - continue hanging in rms 134, 135; start hanging G				
	28040, 29 28012	.9030	TexCap - continue install of conduit & boxes in SAPF area of 2nd flr A continue with power distribution install; start install of conduits & boxes				
	29110, 28	28100	Walker-White - fabricate & install piping for 1st fir mech rms & chiller;				
	29010, 29		install piping & equipment in the Hangar bays; install ductwork in 1st fi		-		
	29180		E&D Coating - continue cutting in ceiling grid with intermediate coat or	2nd fir			
	28250 30350		J&P Services - continue conduit/wire rough-in Hangar east & west Waldrop - prepare sidewalk in parking lot; prepared foundation for CB				
REWORK IT	!	TIFIED TO	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS C	ORRECTED TODAY (FROM REWORK ITE	MS LIST)	
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REMARK Schedule		Explain A	Any Follow-Up Phase Checklist Item From Above That Was Ar	iswered "NO"), Mai	nuf. Rep On-Site, etc.		
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used and wo	ork performed du	during this repo	this report is complete and correct and equipment and material orting period is in compilance with the contract drawings and				
specifications	to the best of	my knowledge	e except as noted in this report.	AUTHORIZED	QC MANAGER AT SITE		DATE
			GOVERNMENT QUALITY ASSURANCE REP	ORT	DATE		
QUALITY AS	SURANCE	REPRESE	ENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
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CONTRACTOR QUALITY CONTROL REPORT DATE 02/01/2017 (CONTINUATION SHEET) REPORT NO. 724 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? x NO WORK COMPLIES WITH SAFETY REQUIREMENTS? NO YES Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Section, Location and List of Personnel Present Activity No. QC Weather H 71 sunny L 50 QC Safety no observable issues QC Testing no testing 29060, 28090 Premier Fire Protection - reworked line under stairs in front of Admin 1st flr, fire stopped CPCV on 2nd flr; installed drain valves in riser room on the 1st flr 27160 Ace Door - finished hanging & bolting molds for doors 12 & 4. Finished hanging and bolting mullion 34 29150 Mastercraft Flooring - mudded floor in small CO head 2nd flr; moved material into building FOLLOW-UP 28270 Kent Roofing - reinstalled handrails; started from canopy 28020 EBCI - removed existing motor plate; installed 4 new motor plates; started setting steel for braces near locations to be installed 27040 GA Masonry - cont cutting out control joints; start to set door frame for rm 142; drilled dowels in wall on both sides of door; drilled and installed rebar in floor both sides of door; ready for inspection; cont install rebar in cmu for inspection rm 123; start cutout split face blocks on damage area west side of Hangar Metro Waterproofing - caulking interior block control joints & install mineral wool; install fire caulking interior REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUALITY	CONTRO	OL REPO	RT	DATE 02/02/2017	
			(ATTACH ADDITIONAL S				REPORT NO 725	
PHASE	CONTI	RACT NO	N69450-14-D-1266-0001	CONTRACT TIT		aintenance Hangar Beaufo	rt, SC	
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	1		HASE WORK PREFORMED TODAY?			YES NO x		
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	1		ES WITH CONTRACT AS APPROVED DURING I	INITIAL PHASE	?	YES ×	NO	
	WORK		ES WITH SAFETY REQUIREMENTS? Description of Work, Testing Performe	od & By Whom [Dafinahla Faatuu	YES x	NO	
Ÿ	Ac ivity		Sec ion, Location and List of Personne		Deliliable i catu	е от учотк, эреспісацоп		
Š	30140,		Deweese Construction - cont dewater, cont sweeping, of		prep front parking	lot; continue rough-in final; final grade	@ sidewalks side, Parking	g Garage
FOLLOW-UP	27030		Butter Installation - continue install of foam insulation on floor		and & diamonds			
25530 ICI - remove grates & stripping trenches; poured 5 yds concrete for mechanical pad & diamonds 28140, 29140 Carothers Drywall - continue hanging in rms 134, 135; start hanging G-line on 2nd flr southeast; continue finishing all over								
_	28040,	29030	TexCap - continue install of conduit & boxes in SAPF ar					
	28012 29110,	20100	panels in Hangar, conduit for power, fire alarm, & lightin Walker-White - fabricate & install piping for 1st fir mech					
	29010,		install piping & equipment in the Hangar bays; install du			itali domestic a nytronic mains on 150	III & Hallydi, ilisulate pipii	ng & uuclwork, raciii,
	29180		E&D Coating - start intermediate coat in rooms on 2nd flr wes	st side of admin				
	28250 30350		J&P Services - finish rough-in Parking Garage; continue Waldrop - placed 22 cy concrete in sidewalk parking lo		l/terminate panel w	vires in 132A & east/west		
REWORK IT		NTIFIED TO	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)	ot,	PEWORK ITEMS CO	DRRECTED TODAY (FROM REWORK ITE	Me Hell	
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On behalf of	the contracto	or, I certify that t	his report is complete and correct and equipment and material					
used and wo	ork performed	d during this repo	orting period is in compliance with the contract drawings and e except as noted in this report.		AUTHORIZED (QC MANAGER AT SITE		DATE
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CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 02/02/2017

		(ATTACH ADDITIONAL CHEETE IF NECESSARY)			REP	ORT	NO.	725	
DUACE	CONTRA	(ATTACH ADDITIONAL SHEETS IF NECESSARY) (CT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaut	ort 9						
PHASE		OMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES		_	10				
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		L 51							
	QC Safety	no observable issues							
	QC Testin	g 1. ECS - concrete for Hangar diamond east, west, concrete for sidewalk main parking lot							
		2. ECS - masonry sample for exterior west wall; grout sample north wall in m 123							
		3. Terracon - compaction test done on sidewalk in front of the Hangar & on backfill of storm pipe on the I-line							
		Terracon - all compaction tests done met/exceeded the required spec							
	28270	Atlas - set 18 points for ground rods inside Hangar; restake fence & light poles							
	29060, 28			- 0 14		.II: 4	2		
0	27160 29150	Ace Door - finished raising & bolting door motors for 2&3; started flipping & bolting mullion halves prepping for raise; finish Mastercraft Flooring - mudded floor in small CO head 2nd flr; moved material into building	1 raisin	g & boll	ung mu	IIION 1	2		
≒	27060	Kent Roofing - installed flush panels in Hangar, started installing front entry canopy							
FOLLOW-UP	28020	EBCI - starting installing brace plates and tubing for Hangar door							
9	27040	GA Masonry - cont make sawcuts for door frame 142; continue re-installed split faced on damage area west side of Hang	ar: con	t poured	d arout	& ins	talled ca	st stone o	aps in rm 123
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			CONTRACTOR QUALIT	Y CONTRO	OL REPO	RT		DATE 02/03/201	7
			(ATTACH ADDITIONA	AL SHEETS IF NEO	CESSARY)			REPORT NO 726	5
PHASE	CONTI	RACT NO	N69450-14-D-1266-0001	CONTRACT TIT	LE Aircraft Ma	aintenance Har	ngar Beaufoi	rt, SC	
≿	1		TORY PHASE WORK PREFORMED TODAY			YES	NO X		
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] ?	Ac ivity		Sec ion, Location and List of Person						
FOLLOW-UP	30140, 27030	30070	Deweese Construction - cont dewater, cont sweep Butter Installation - continue taping up foam insulation o			ht pole; cont sidewall	prep		
=	21000		bada installation - continue taping up four installation of	in riangar side wair on 2	ind iii				
요	28140,	29140	Carothers Drywall - continue framing bathroom ceili						
l	28040, 28012	29030	TexCap - continue install of conduit & boxes in SAI						work in Parking Garage
l	28012 installing conduit and boxes for for lighting; cont install conduit & boxes for power in Hangar, cont power distribution system installation 29110, 28100 Walker-White - install chiller; install natural gas piping in Hangar bay, install domestic & hydronic mains on 1st fir, insulate piping & ductwork 1st fir overhead; install								ad; install piping and
29010, 29110 equipment in Hangar bay; connect VVR units to 1st fir ductwork; install compressed air piping in Hangar									
	29180		E&D Coating - start intermediate coat in rms on 2nd	d fir west side of Hang	аг				
l	30350		Waldrop - prep sidewalk parking area; wrecked fo	undation hoves					
REWORK IT		NTIFIED TO	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS C	ORRECTED TODAY (FI	ROM REWORK ITE	MS LIST)	
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On behalf of used and wo	the contracto	r, I certify that t	ils report is complete and correct and equipment and material rting period is in compliance with the contract drawings and		(6)			ture /	
specifications	s to the best	of my knowledg	except as noted in this report.						DATE
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CONTRACTOR QUALITY CONTROL REPORT DATE 02/03/2017 (CONTINUATION SHEET) REPORT NO. 726 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? x NO WORK COMPLIES WITH SAFETY REQUIREMENTS? NO YES Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 73 rain L 51 QC Safety no observable issues QC Testing 1. Terracon - compaction test done on backfill around the light pole bases in front parking area 2. Terracon - all compaction tests done met/exceeded required specs 28270 Atlas - set 18 points for ground rods inside Hangar, restake fence & light poles 27160 Ace Door - finished welding all top limit/ISOT plates; finish raising & bolting mullion 23 FOLLOW-UP 27060 Kent Roofing - installed flush panels in Hangar, installed canopy over front entryway, installed trim at Hangar/Admin wall 28020 EBCI - hoist beams; installed brace columns between 7-8 line; tack welded 27040 GA Masonry - cont install rebar in cmu @ door frame 142 for inspect; finish split face block on damage area west side of Hangar, finish cast stone caps in rm 123; finish cmu around door frame 142 and side assembly 28140, 29140 Metro Waterproofing - caulking interior walls REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUAL	ITY CONTRO	OL REPO	RT	DATE 02/04/2017	
			·	ONAL SHEETS IF NEC	•		REPORT NO 727	
PHASE			N69450-14-D-1266-0001			aintenance Hangar Beaufo	rt, SC	
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	1		IASE WORK PREFORMED TODAY? IT AND ATTACH SUPPLEMENTAL INITIA	AL PHASE CHECKLIST	г	YES NO x		
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۷-۲	Ac ivity N 27060	No.	Sec ion, Location and List of Po		Jaria wall			
FOLLOW-UP	29140		Kent Roofing - finish canopy over front entrywa Carothers Drywall - continue hanging G-line m			nishing on G-line 244, 245, 246, 247, 2	248, 250	
21	27160		Ace Door - finished drilling & bolting track on co	olumns; finished welding st				
20350 Waldrop - placed 20 cy concrete sidewalk parking area 29110, 28100 Walker-White - install air compressor dryer, install natural gas in Hangar bay, install domesticmains on 1st flr overhead; install piping & equipment in Hangar bay,							hav: connect VVR	
	29010, 29		units to 1st flr ductwork; install compressed air		ay, motan domesti.	uniding on 1st in Oromoud, motes, p.p.,	g or equipment in management	Day, comince 7711
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On behalf of	the contractor,	I certify that t	his report is complete and correct and equipment and material		b) (6			
used and wo	rk performed du	during this repo	orting period is in compliance with the contract drawings and e except as noted in this report.			QC MANAGER AT SITE		DATE
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			GOVERNMENT QUALITY AS	SURANCE REPOR	₹T	DATE		
QUALITY AS	SURANCE	REPRESE	NTATIVE'S REMARKS AND/OR EXCEPTIONS TO TH	IE REPORT				
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CONTRACTOR QUALITY CONTROL REPORT DATE 02/04/2017 (CONTINUATION SHEET) REPORT NO. 727 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Section, Location and List of Personnel Present Activity No. QC Weather H 51 partly cloudy QC Safety no observable issues QC Testing ECS-Observed and tested concrete for sidewalks in parking lot FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUALITY CO	NTRO	L REPO	RT	DATE 02/05/2017	
			(ATTACH ADDITIONAL SHEET	TS IF NEC	ESSARY)		REPORT NO 728	
PHASE				RACT TITI		aintenance Hangar Beaufor	t, SC	
RY	1		TORY PHASE WORK PREFORMED TODAY? IT AND ATTACH SUPPLEMENTAL PREPARATORY PI	HASE CHI		YES NO		
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			ES WITH CONTRACT AS APPROVED DURING INITIA ES WITH SAFETY REQUIREMENTS?	AL PHASE	?	YES YES	NO NO	
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On behalf of	the contract	tor, I certify that t	this report is complete and correct and equipment and material orting period is in compilance with the contract drawings and		D) (C)		
			e except as noted in this report.		AUTHORIZED (QC MANAGER AT SITE		DATE
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CONTRACTOR QUALITY CONTROL REPORT DATE 02/05/2017 (CONTINUATION SHEET) REPORT NO. 728 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Section, Location and List of Personnel Present Activity No. QC Weather H 60 partly cloudy L 39 QC Safety QC Testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUALITY	CONTRO	OL REPO	RT	DATE 02/06/2017	
			(ATTACH ADDITIONAL S				REPORT NO 729	
PHASE	CONTRA	ACT NO	N69450-14-D-1266-0001	CONTRACT TIT	LE Aircraft Ma	aintenance Hangar Beaufor	t, SC	
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ΡĀ	08 34 16.2	20	Vertical lift fabric doors - See attached					
PREPARATORY								
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	WAS INI	TIAL PH	ASE WORK PREFORMED TODAY?			YES NO x		
			T AND ATTACH SUPPLEMENTAL INITIAL PHA	SE CHECKLIST				
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	l .		ES WITH CONTRACT AS APPROVED DURING	INITIAL PHASE	?	YES x	NO	
			ES WITH SAFETY REQUIREMENTS?			YES x	NO	
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	30140, 30		Deweese Construction - cont dewater, cont sweeping;		prep/ wedge new s	sidewalks		
FOLLOW-UP	28090, 29		Premier Fire Protection - install heads in ceiling on 2nd					
<u> </u>	27160		EBCI - installed brace tubes for door change; installed of	gussets & bracing	for door change; co	ontinued welding out material for door o	change	
윤	28140, 29	9140	Carothers Drywall - continue framing bathroom ceiling i	n rm 134: cont fini	shing in rms 244, 2	245, 246, 247, 248, 250; cont hangingin	n rms 219A, 217, 218 and	d fire taping
l	28040, 29	9030	TexCap - continue install of conduit & boxes in SAPF ar					
l	28012	0400	overhead area 1st flr Admin; continue to install conduit a					
l	29110, 28 29010	8100	Walker-White - install air compressor; install domestic in work 1st flir; connect VVR units to ductwork 1st flir; install		langar; insulate pip	oing and ductwork 1st fir overhead; insta	all piping & equipmentin H	angar bay; install duct
l	25530		ICI - removing grates & stripping trenches	ii compressor				
l	28250		J&P Services - continue conduit & wire in Mech Rm 132	2A				
l	30350		Waldrop - set up 600 l.f. sw parking lot & entrance roa					
REWORK IT	EMS IDENT	IFIED TO	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CO	DRRECTED TODAY (FROM REWORK ITEM	MS LIST)	
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Activity N	lo. De	escription	1					
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used and wo	rk performed du	uring this repo	nis report is complete and correct and equipment and material rting period is in compliance with the contract drawings and					
specifications	s to the best of n	my knowledg	e except as noted in this report.	_	AUTHORIZED (QC MANAGER AT SITE		DATE
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CONTRACTOR QUALITY CONTROL REPORT DATE 02/06/2017 (CONTINUATION SHEET) REPORT NO. 729 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 64 sunny L 42 QC Safety no observable issues QC Testing no testing 28270 Atlas - set 18 points for ground rods inside Hangar, restake fence & light poles 27160 Ace Door - continue bolting side seals on mullions; started welding sheaves plates on Door 4 FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion



P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820

Fax: (662) 234-3292

P465 AIRCRAFT HANGAR PREPARATORY MEETING -VERTICAL LIFT FABRIC DOORS SIGN-IN SHEET

DATE 02/06/17

	Name:	Organization/Company Name:	Phone Number:	Email:	
	b) (6)	Carothers Construction Carothers Construction Carothers Construction Carothers Construction TEX CAP ELECT. ALE POR ULC	(b)	(6)	
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		PKEP	'ARATORY PHASE CI (CONTINUED ON SECOND PAGE)	Wester - Control of the Control of t	SPEC SECTION 08 34 16.20	DATE 02/06/17
	TRAC 150-14	T NO -D-1266-001	DEFINABLE FEATURE OF WORK Vertical Lift Fabric Doors		SCHEDULE ACT NO.	INDEX#
PERSONNEL	PRESENT	NAME	IT REP NOTIFIED <u>48</u> HOURS IN ADV	VANCE: POSITION	YES X NO COMP.	ANY/GOVERNMENT
	0	REVIEW SUBNIF NO, WHAT I	MITTALS AND/OR SUBMITTAL REC	GISTER. HAVE ALL SUBMITTAL	S BEEN APPROVED?	YES 🔀 NO 🗌
O I A FFIRM OIL	DIVILLAL		ERIALS ON HAND? TEMS ARE MISSING?	YES NO		
-	0	CHECK APPRO	oved submittals against del Materials mat	IVERED MATERIAL. (THIS SHOP	ULD BE DONE AS MATER	RIAL ARRIVES.)
MATERIAL	STORAGE	IF NO, WHAT	LS STORED PROPERLY? ACTION IS TAKEN? MM EN GE MM EN G	YES X NO LI rerials are being	is stored p	north side.
SPECIFICATIONS		Review require Fests	ments 1 control of theiring the CEDURE FOR ACCOMPLISHING THE Let's will follow to be installed	Panel requiremen	ts; agaege	required, acaptonie
		Differer added ENSURE PREL	MINARY WORK IS CORRECT AND	.1	instuded in	post strel. Steel
PRELIMINARY WORK &	2	IF NOT, WHAT	ACTION IS TAKEN? No.	permits needed	1.	
		REV DATE: 9/9	98		SHEET	OF

	PR	EPARATORY PHASE CHECKLIST (CONTINUED FROM FIRST PAGE)	SPEC SECTION 08 34 16.20	DATE 02/06/17
CONTRAC	CTNO	DEFINABLE FEATURE OF WORK Vertical Lift Fabric Doors	SCHEDULE ACT NO.	INDEX#
	IDENTIF	rtesttobeperformed, Frequency, ANDBYWHOM. Stallation . Safety arrasto	Acceptance test	nstallation
	WHEN RE	QUIRED? After installation d	all work is com	plate
TESTING	WHERER	EQUIRED? On all doors		
Ξ	REVIEWT	ESTINGPLAN. Submitted depprov	ed by MegaDou	
	HASTEST	FACILITIES BEEN APPROVED?		
SAFETY	REVIEW A	HAZARD ANALYSIS APPROVED? PPLICABLE PORTION OF EM 385-1-1. CL YEVICUED AHA WA		
TING COMMENTS	NAVY/ROIG	CC COMMENTS DURING MEETING.		
MEET	OTHER ITE			
OTHER ITEMS OR REM ARKS	OTHER ITE	MS OR REMARKS:		
5		(b) (d	5)	. 1.0
	REV DATE:		SHEET	DATE OF

OF

		CONTRACTOR QUALITY CONT	ROL REPO	RT	DATE 02/07/2017			
		(ATTACH ADDITIONAL SHEETS IF			REPORT NO 730			
PHASE	CONTRACT N	o N69450-14-D-1266-0001 CONTRAC	T TITLE Aircraft M	aintenance Hangar Beaufor	t, SC			
>		ATORY PHASE WORK PREFORMED TODAY?		YES X NO				
8		OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHAS	E CHECKLIST.					
Ι¥	Schedule	Definable Feature of Work				Index #		
₽ ₽	Ac ivity No. 21 13 20.00 20	Foam Fire Extinguishing for aircraft hangars						
<u> </u>	09 90 00	Re-prep for paint						
PREPARATORY								
\vdash		NAME WORK PRESORMED TODAY		VEO 1 NO 1				
ı	1	PHASE WORK PREFORMED TODAY? OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECK	ILIST	YES NO x				
╽ _┙	Schedule	Definable Feature of Work				Index #		
Iĕ	Ac ivity No.							
=	Ac ivity No.							
l –	-							
l								
	WORK COMP	LIES WITH CONTRACT AS APPROVED DURING INITIAL PI	HASE?	YES x	NO			
l	WORK COMP	LIES WITH SAFETY REQUIREMENTS?		YES x	NO			
鱼	Schedule	Description of Work, Testing Performed & By Wh	om, Definable Featu	re of Work, Specification				
-OLLOW-UP	Ac ivity No. 30140	Sec ion, Location and List of Personnel Present Deweese Construction - cont dewater, cont sweeping; continue sid	ewalk prep F & W. Hand	gar: cont rough final grade				
Į Ó	28090, 29060	Premier Fire Protection - started back installing lines in Hangar	oran prop E a Tr Trans	gar, com rough mai grado				
ΙĦ	27160	EBCI - completed weld out on column line 4 on extra steel for doors	; cut rail & grating out fo	or hoist motors; removed beams that we	re interfering with hoist ca	ables		
E E	28140, 29140	Carothers Drywall - continue framing in bathroom ceiling; continue f						
ı	28040, 29030 28012	TexCap - continue install of conduit & boxes in SAPF area of 2nd f in Hangar; continue install panels in Hangar as part of power distrib						
ı	29110, 28100	Walker-White - install air compressor piping; install drains in Parking						
ı	29010	in Hangar bay; insulate duct work 1st fir; install fans in Hangar, clea						
ı	25530	ICI - removing grates & stripping trenches						
ı	28250, 29250	J&P Services - continue conduit, wire terminations rm 132A (Chiller			in Bldg			
DEMODIK I	36030, 26090	Clearvue Glass - continue setting glass on Parking Garage; repla ODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	ī	ORRECTED TODAY (FROM REWORK ITE)	MC LICT)			
Schedul	1	ODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	Schedule	CRRECTED TODAY (FROM REWORK TIE)	MS LIST)			
Activity N	No. Descript	ion	Activity No.	Description				
REMAR	KS (Also Explai	Any Follow-Up Phase Checklist Item From Above That Was	Answered "NO"), Ma	nuf. Rep On-Site, etc.				
Schedul	ı							
Activity N	lo. Descript	ion						
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used and wo	ork performed during this	at this report is complete and correct and equipment and material eporting period is in compilance with the contract drawings and						
specifications	s to the best of my knowl	edge except as noted in this report.	AUTHORIZED	QC MANAGER AT SITE		DATE		
		GOVERNMENT QUALITY ASSURANCE RE	PORT	DATE				
QUALITY AS	SSURANCE REPRE	SENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT						
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			GOVERNMEN	T QUALITY ASSURANCE MANAG	BER	DATE		

CONTRACTOR QUALITY CONTROL REPORT DATE 02/07/2017 (CONTINUATION SHEET) REPORT NO. 730 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 PHASE CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 73 sunny L 50 QC Safety no observable issues QC Testing no testing 27050 Kent Roofing - replaced flush panel that was dented by door installer, installed insulated wall panels in Hangar, screwed down grate on catwalk 27160 Ace Door - finished unloading third truck 29180 E&D Coating - continue intermediate coat in rooms on 2nd flr west side of admin @ G-line 27030 Butler Installation - started cutting and fitting foam insulation on Hangar side wall 1st fir FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion



P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820 Fax: (662) 234-3292

P465 AIRCRAFT HANGAR PREPARATORY MEETING –FOAM FIRE EXTINGUISHING FOR AIRCRAFT HANGARS SIGN-IN SHEET

DATE 02/07/17

	Name:	Organization/Company	Phone Number:	Email:	11
(b	o) (6)	Name: Carothers Construction Carothers Construction Carothers Construction Carothers Construction Premier Fire Premier HRE	(b) (6)	
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	PREF	PARATORY PHASE CHECK	LIST	SPEC SECTIO		DATE
CONTRAC	TNO	(CONTINUED ON SECOND PAGE) DEFINABLE FEATURE OF WORK		21 13 20.00 2		02/07/17
	4-D-1266-001	Foam Fire Extinguishing for Aircraft Hanga	ars	SCHEDULE A	CT NO.	INDEX#
PERSONNEL PRESENT	NAME	IT REP NOTIFIED48 HOURS IN ADVANCE: ached sign in sheet	SITION	YES X	NO U	OVERNMENT
SUBMITTALS	ARE ALL MATI	OVED SUBMITTALS AGAINST DELIVERED M Materials will	No A	8 Hiv	SS ON	YES NO D
MATERIAL	ARE MATERIA IF NO, WHAT /		an site or	e store	ed pro	perly Materials dations as
ECIFICAT	Peri	where work in t	in tests on ininary to	sto h	stem	endent d in be roped
WORK & PERMITS	ENSURE PRELI	MINARY WORK IS CORRECT AND PERMITS ACTION IS TAKEN?	ARE ON FILE.			
	REV DATE: 9/98	3		S	HEET OI	F

	PKE	PARATORY PHASE CHECKLIST (CONTINUED FROM FIRST PAGE)	SPEC SECTION	DATE
CONTRAC	T NO	DEFINABLE FEATURE OF WORK	21 13 20.00 20	02/07/17
		Foam Fire Extinguishing for Aircraft Hangars	SCHEDULE ACT NO.	INDEX#
	IDENTIFYT	esttobeperformed, Frequency, and Bywhom.		
dD.	in	,	te. Final tests to	be performed erwork turned
TESTING	WHEREREC	QUIRED? On AFFF system		
	REVIEWTES	STINGPLAN. Test plan submil	Hed	
	HAS TEST F	ACILITIES BEEN APPROVED?		
SAFETY	REVIEW APP	AZARD ANALYSIS APPROVED? PLICABLE PORTION OF EM 385-1-1. PLICABLE PORTION OF EM 385-1-1.	t NO [] bikers. AHA signe	d
MEETING COMMENTS	NA		attend meeting	
OTHER ITEMS OR REM ARKS	OTHER ITEMS	S OR REMARKS:		
	REV DATE: 9	(b) (6	SHEET	DATE

l			CONTRACTOR QUALITY CON	ITROL REPO	RT	DATE 02/08/2017	
			(ATTACH ADDITIONAL SHEETS	IF NECESSARY)		REPORT NO 731	
PHASE	CONTRA	CT NO	N69450-14-D-1266-0001 CONTRA	ACT TITLE Aircraft Ma	aintenance Hangar Beaut	fort, SC	
≿	1		TORY PHASE WORK PREFORMED TODAY?		YES NO X		
PREPARATORY	IF YES, F	_	T AND ATTACH SUPPLEMENTAL PREPARATORY PHA Definable Feature of Work	SE CHECKLIST.			Index#
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ΑŘ							
<u> </u>		_					
	WAS INIT	TIAL PH	ASE WORK PREFORMED TODAY?		YES NO x		
l	IF YES, F	ILL OU	T AND ATTACH SUPPLEMENTAL INITIAL PHASE CHEC	CKLIST.			
	Schedul	- 1	Definable Feature of Work				Index #
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	WORK O	OMBLI	CO WITH CONTRACT AC APPROVED DUDING INITIAL	DUADED	VEO	NO.	
l	1		ES WITH CONTRACT AS APPROVED DURING INITIAL ES WITH SAFETY REQUIREMENTS?	PHASE?	YES ×	NO NO	
	Schedul		Description of Work, Testing Performed & By V	Whom, Definable Featu			
]	Ac ivity N	lo.	Sec ion, Location and List of Personnel Preser				
FOLLOW-UP	30140		Deweese Construction - continue dewater, continue sweeping; co		ontinue sidewalk prep - west Hanga	r	
ΙĬ	28090 28060		Premier Fire Protection - continue installing lines in high area of F GA Masonry - set door frame 139 drilled dowels for inspection; pa	_			
요	27200		EBCI - started layout of hoist motors in catwalk area; installed hoi		elded out clips for hoist beams		
l	27160		Kent Roofing - installed soffit & installed wall panels in Hangar, so				
l	28190 29140		E&D Coating - continue painting G-line with priming & cutting in w Carothers Drywall - continue framing in bathroom ceiling; continu		on 2nd flr, started painting bathroon	ns	
l	29140		J&P Services - continue hot water system, conduit wire & devices				
l	35030		Clearvue Glass - continue caulking inside the Parking Deck (Park				
l	32150		Waldrop - prepared sidewalk around Hangar				
⊢—	25530		ICI - cleaning & prepping diamonds in Hangar garage				
Schedul	1	IFIED TOD	AY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CO	ORRECTED TODAY (FROM REWORK I	TEMS LIST)	
Activity N		scription	1	Activity No.	Description		
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REMARI	KS (Also E	xplain A	ny Follow-Up Phase Checklist Item From Above That Wa	s Answered "NO"), Mar	nuf. Rep On-Site, etc.		
Schedul							
Activity N	No. De	scription	1				
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On behalf of	the contractor. I	certify that th	nis report is complete and correct and equipment and material	(b) (6)	, j		
used and wo	ork performed dur	ring this repo	rting period is in compliance with the contract drawings and e except as noted in this report.	(-) (-)	QC MANAGER AT SITE	14 0400	DATE
				AUTHORIZED	QC MANAGER AT SITE		DATE
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CONTRACTOR QUALITY CONTROL REPORT DATE 02/08/2017 (CONTINUATION SHEET) REPORT NO. 731 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? ХX NO WORK COMPLIES WITH SAFETY REQUIREMENTS? NO YES XX Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 71 rain L 59 QC Safety QC Testing 1. Terracon - compaction test done on sidewalk on west & east end of Hangar 2. all compaction tests done met/exceeded required specs 28010,29030, TexCap - continue overhead install of conduit & boxes 2nd flr Admin Bldg SAPF area; continue install rough-in in overhead area of 1st flr Admin Bldg; continue install of conduit & 28012 panels in Hangar, continue power distribution 1st flr Admin Bldg & mech rms FOLLOW-UP 29110, 28110 Walker-White - install air compressor piping; install drains in Parking Garage; install domestic mains 1st flr and hangar, insulate piping & duct work 1st flr overhead; install piping 29010 and equipment in Hangar bays; install ductwork 1st flr; install fans in Hangar; cleanup and protect work 26080 Butler Insulation - continue installing foam insulation on Hangar side wall 1st fir REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

l			CONTRACTOR QUALITY CO	ONTROI	L REPO	RT	DATE 02/09/2017	
			(ATTACH ADDITIONAL SHEE				REPORT NO 732	
PHASE	CONTR	ACT NO	N69450-14-D-1266-0001 CON	ITRACT TITLE	Aircraft Ma	nintenance Hangar Beaufo	rt, SC	
			TORY PHASE WORK PREFORMED TODAY?			YES NO X	,	
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Ĭ	Schedu		Definable Feature of Work					Index #
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	1		ASE WORK PREFORMED TODAY?	OLIFOKLIOT		YES NO x		
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	WORK (COMPLIE	ES WITH CONTRACT AS APPROVED DURING INIT	IAI DHASE2		YES ×	NO	
l	1		ES WITH SAFETY REQUIREMENTS?	IALT HASE!		YES x	NO 🗆	
	Schedu		Description of Work, Testing Performed &	By Whom, De	finable Featur	e of Work, Specification		
]	Ac ivity I	No.	Sec ion, Location and List of Personnel Pr					
-OLLOW-UP	30140		Deweese Construction - load excess mat & tools now neede					
ΙΞ	28090 30220		Premier Fire Protection - cont working on lines under catwalk; insta Atlas Surveying - set points & offsets for dumpster pad, gate			of 4" mains in Hangar, started back installi	ng 6" main on west side of H	angar
ᇛ	27200		EBCI - installed remaining hoist beams; started to weld out of			ng		
-	27160		Kent Roofing - installed trim around Hangar opening; cut hat	track off on west	wall of Hangar			
l	28190		E&D Coating - continue painting G-line bathrooms on 2nd flr on ea					
l	29140		Carothers Drywall - finish framing ceiling in bathrooms; conti				23, 221, 220, 219H, 217, 2	18
l	29250 35030		J&P Services - continue final terminations in PG Elec Rm; α Clearvue Glass - continue caulking inside the Parking Deck			lech Rm 132A		
l	32150		Waldrop - prepared sidewalk around Hangar	(i anding carage	o, names			
	25530		ICI - cleaning & prepping diamonds in Hangar					
REWORK IT	TEMS IDEN	TIFIED TOD	AY (NOT CORRECTED BY CLOSE OF BUSINESS)	RE	EWORK ITEMS CO	PRRECTED TODAY (FROM REWORK ITE	MS LIST)	
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Activity N	No. D	escription	1		Activity No.	Description		
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		Explain A	ny Follow-Up Phase Checklist Item From Above That	t Was Answere	ed "NO"), Man	uf. Rep On-Site, etc.		
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On hehalf of	the contractor	Logitify that th	ils report is complete and correct and equipment and material) (6	'		
used and wo	ork performed d	during this repo	rding period is in compilance with the contract drawings and except as noted in this report.	-	UTUODIZED (DO MANAGER AT DITE		DATE
l				AU	UTHORIZED (QC MANAGER AT SITE		DATE
			GOVERNMENT QUALITY ASSURANCE	E DEDODT		DATE		
QUALITY AS	SSURANCE	REPRESE	NTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	EKEFOKI		DATE		
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CONTRACTOR QUALITY CONTROL REPORT DATE 02/09/2017 (CONTINUATION SHEET) REPORT NO. 732 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? x NO WORK COMPLIES WITH SAFETY REQUIREMENTS? NO YES Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 69 showers L 46 QC Safety QC Testing 1. ECS - Testing masonry in Hangar and concrete for diamonds in Hangar 2. ECS - Observed and tested concrete sidewalk west of Hanga 25530 ICI - poured 12 yds in diamonds; power washed the grates in the Hangar 28010,29030, TexCap - continue overhead install of conduit & boxes 2nd flr Admin Bldg SAPF area; continue overhead install of boxes and conduit 1st flr Admin Bldg; continue install electrical 28012 panels, pull wire into panels; continue install conduit & boxes; continue install of power distribution systems in Mech Rms 1st & 2nd flr Admin Bldg FOLLOW-UP 29110, 28110 Walker-White - install air compressor piping; install drains in Parking Garage; install domestic mains 1st flr and hangar; insulate piping & duct work 1st flr overhead; install piping 29010 and equipment in Hangar bays; install ductwork 1st flr, install fans in Hangar 26080 Butler Insulation - continue installing foam insulation on Hangar side wall 1st fir REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUAI	LITY CONTRO	OL REPO	RT	DATE 02/10/2017	
			(ATTACH ADDIT	IONAL SHEETS IF NEC	CESSARY)		REPORT NO 733	
PHASE			N69450-14-D-1266-0001			aintenance Hangar Beaufo	rt, SC	
≿	1		TORY PHASE WORK PREFORMED TO			YES NO X		
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	WORK	COMPLI	ES WITH CONTRACT AS APPROVED D	URING INITIAL PHASE	:7	YES ×	NO	
			ES WITH SAFETY REQUIREMENTS?			YES x	NO	
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<u>۱</u>	Ac ivity	No.	Sec ion, Location and List of F					
FOLLOW-UP	30140 27200		Deweese Construction - continue dewater; ro EBCI - finished welding hoist beam clips; finish		ve catwalk: started	refabricating catwalk handrail at hoist	beam locations	
ΙĦ	28190		E&D Coating - continue painting G-line & san					
5	29140		Carothers Drywall - continue finishing in rms 2			19A, 217, 218; continue ceiling molding	9	
	27160 26090, 2	26420	Ace Door - started plumbing & welding mullion Clearvue Glass - continue working on window					
	32150	20120	Waldrop - worked on inlet boxes	S IN Main Duilding (Admin D	iag)			
	25530		ICI - powerwashing grates & started patching	vault walls				
	29110, 2	28110	Walker-White - install air compressor piping; i		age; install domest	tic mains 1st flr & Hangar; insulate pip	ing & duct work 1st flr over	head; install piping &
	29010		equipment in Hangar bays; install duct work 1	st flr, install fans in Hangar				
PEWORK IT	TEMS IDEN	TIFIED TO	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)		PEWORK ITEMS CO	DRRECTED TODAY (FROM REWORK ITE	MG LIGT)	
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REMAR! Schedul		Explain A	Any Follow-Up Phase Checklist Item From	Above That Was Answ	ered "NO"), Man	uf. Rep On-Site, etc.		
Activity N)escriptio	n					
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			his report is complete and correct and equipment and material orting period is in compilance with the contract drawings and			, ,		
			e except as noted in this report.		AUTHORIZED (QC MANAGER AT SITE		DATE
<u> </u>			GOVERNMENT QUALITY AS	SURANCE REPOR	RT	DATE		
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					GOVERNMENT	QUALITY ASSURANCE MANAG	SER .	DATE

CONTRACTOR QUALITY CONTROL REPORT DATE 02/10/2017 (CONTINUATION SHEET) REPORT NO. 733 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 PHASE CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 53 showers L 35 QC Safety No issues noted QC Testing 29180 GA Masonry - poured grout in cmu at rm 139 & assembled scaffolds 26080 Butter Installation- continue installing foam insulation on Hangar side wall 1st flr; finished taping foam insulation on 2nd flr FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUALITY	CONTRO	OL REPO	RT	DATE 02/11/2017	
			(ATTACH ADDITIONAL S		•		REPORT NO 734	
PHASE	_			ONTRACT TIT	LE Aircraft Ma	aintenance Hangar Beaufo	rt, SC	
≿	1		TORY PHASE WORK PREFORMED TODAY?	DV DUACE CU	IECKI IST	YES NO X		
ğ	Sched	_	T AND ATTACH SUPPLEMENTAL PREPARATO Definable Feature of Work	RY PHASE CH	IECKLIST.			Index #
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PREPARATORY								
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Ь								
	1		IASE WORK PREFORMED TODAY?			YES NO x		
١.	Sched		T AND ATTACH SUPPLEMENTAL INITIAL PHAS Definable Feature of Work	E CHECKLIST	-			Index #
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INITIAL								
-								
	1		ES WITH CONTRACT AS APPROVED DURING I	NITIAL PHASE	?	YES ×	NO	
	Sched		ES WITH SAFETY REQUIREMENTS? Description of Work, Testing Performed	d & By Whom	Definable Featur	YES x	NO	
þ	Ac ivity		Sec ion, Location and List of Personne		Demiable Feata	o or work, openineation		
Š	30140		Deweese Construction - continue pre-test 14" fire line					
FOLLOW-UP	27200 28190		EBCI - continue to refabricate handrails on hoist beam lo Butler Installation - moved 2nd story doors to 2nd story	ocations; installed	handrails at hoist	beams		
Б	29140		Carothers Drywall - continue topout on G-line 245, 246,2	247,248,250; cont	tinue ceiling all ove	r 2nd flr		
	27160		Ace Door - finished plumbing mullions 12 & 13; continue	welding sheave	& plates			
	32150		Waldrop - worked on inlet boxes TexCap - continue installation of conduit & boxes 2nd flir	Admin Blda SAF	PF area: able to ac	cess Large Brief Rm 244 on G-line: Pi	ilot briefing rooms and Se	curity Rm not ready to
			access; continue to install in overhead area of 1st flr Ad					
			to install pole bases for lighting in parking lot					
REWORK IT	TEMS IDE	NTIFIED TO	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CO	DRRECTED TODAY (FROM REWORK ITE	MS LIST)	
Schedul					Schedule			
Activity N	No.	Descriptio	n .		Activity No.	Description		
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REMARI	KS (Also	Explain A	Any Follow-Up Phase Checklist Item From Above 1	hat Was Answ	l /ered "NO"), Mar	ouf. Rep On-Site, etc.		
Schedul		·						
Activity N	No.	Descriptio	n					
					b) (6)		
			his report is complete and correct and equipment and material witing period is in compliance with the contract drawings and		י) נט	U)		
			e except as noted in this report.		AUTHORIZED	QC MANAGER AT SITE		DATE
			GOVERNMENT QUALITY ASSURAN		RT	DATE		
QUALITY AS	SSURANC	E REPRESE	NTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPOR	Т				
					GOVERNMENT	QUALITY ASSURANCE MANAGE	GER	DATE

CONTRACTOR QUALITY CONTROL REPORT DATE 02/11/2017 (CONTINUATION SHEET) REPORT NO. 734 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 73 sunny L 42 no observable issues QC Safety QC Testing no testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUAI	LITY CONTRO	OL REPO	RT	DATE 02/12/2017	
				IONAL SHEETS IF NEC			REPORT NO 735	
PHASE	CONTRA	ACT NO	N69450-14-D-1266-0001	CONTRACT TIT	LE Aircraft Ma	aintenance Hangar Beaufor	rt, SC	
			TORY PHASE WORK PREFORMED TO			YES NO X		
S,		_	IT AND ATTACH SUPPLEMENTAL PREI	PARATORY PHASE CH	IECKLIST.			
Ĭ	Schedu		Definable Feature of Work					Index #
≥	Ac ivity N	No.						
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PREPARATORY								
			HASE WORK PREFORMED TODAY?	IN DUADE OUEOU		YES NO x		
	Schedu		T AND ATTACH SUPPLEMENTAL INITI. Definable Feature of Work	AL PHASE CHECKLIST				Index #
ΙF	Ac ivity N		Delinable Feature of Work					muex #
INITIAL								
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	WORK	COMPLI	ES WITH CONTRACT AS APPROVED D	NIDING INITIAL DUAGE	20	YES ×	NO	
	1		ES WITH SAFETY REQUIREMENTS?	JORING INITIAL FITASE	. f	YES x	NO 🗆	
_	Schedu		Description of Work, Testing F	Performed & By Whom,	Definable Featur			
Ģ	Ac ivity N		Sec ion, Location and List of F					
FOLLOW-UP	28010, 29	9030	TexCap - continue install of overhead conduit					
ΙΞ	28012		including power & lighting systems & install c continue to monitor block wall install in Compr			nue instali conduit in Hangar bay; inst	all main door controller or	n west side of Hangar,
6			continue to monitor block was motals in compr	ressor run in riangar, instan	DONCS & CONTUINS			
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	<u> </u>							
	1	IFIED TO	DAY (NOT CORRECTED BY CLOSE OF BUSINESS))		DRRECTED TODAY (FROM REWORK ITE	MS LIST)	
Schedul	I	- acrintio	_		Schedule	Daggintian		
Activity N	10. De	escriptio	n		Activity No.	Description		
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DEMARK	(C (A) F		A Fallers Ha Dhara Obarlifat Kara Fara	- Al TL-4 \A/ A				
Schedul		explain /	Any Follow-Up Phase Checklist Item From	n Above That was Answ	rered NO), Mar	iur. Rep On-Site, etc.		
Activity N		escriptio	n					
					1 (
			his report is complete and correct and equipment and material		b) (
			orting period is in compilance with the contract drawings and e except as noted in this report.					DATE
			GOVERNMENT QUALITY AS	SURANCE REPOR	RT	DATE		
QUALITY AS	SSURANCE	REPRESE	NTATIVE'S REMARKS AND/OR EXCEPTIONS TO T	THE REPORT				
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l					GOVERNMENT	QUALITY ASSURANCE MANAG	SFR .	DATE
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CONTRACTOR QUALITY CONTROL REPORT DATE 02/12/2017 (CONTINUATION SHEET) REPORT NO. 735 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Section, Location and List of Personnel Present Activity No. QC Weather H 78 partly cloudy QC Safety no observable issues QC Testing No testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUALITY CON	TROL REPO	RT	DATE 02/13/2017	
			(ATTACH ADDITIONAL SHEETS	•		REPORT NO 736	
PHASE	CONTRACT	ΓNO	N69450-14-D-1266-0001 CONTRA	CT TITLE Aircraft M	aintenance Hangar Beaufo	ort, SC	
λ	1		TORY PHASE WORK PREFORMED TODAY?		YES X NO		
P.	IF YES, FIL Schedule	L OU	T AND ATTACH SUPPLEMENTAL PREPARATORY PHA Definable Feature of Work	SE CHECKLIST.			Index #
PREPARATORY	Ac ivity No.		Delinable Feature of Work				index #
AR	26 56 00		Exterior Lighting				
品	26 51 00		nterior Lighting				
R		_					
	WAS INITIA	I DL	ASE WORK PREFORMED TODAY?		YES NO x		
	1		T AND ATTACH SUPPLEMENTAL INITIAL PHASE CHEC	CKLIST.	TEO NO X		
	Schedule		Definable Feature of Work				Index #
INITIAL	Ac ivity No.						
ÌŻ		-					
	WORK CO	MPLI	ES WITH CONTRACT AS APPROVED DURING INITIAL I	PHASE?	YES x	NO	
		MPLI	ES WITH SAFETY REQUIREMENTS?		YES x	NO	
₽	Schedule Ac ivity No.		Description of Work, Testing Performed & By V Sec ion, Location and List of Personnel Presen	•	re of Work, Specification		
Ĭ	30140		Deweese Construction - continue sidewalk prep; cont rough final				
FOLLOW-UP	28090		Premier Fire Protection - cont install 6" pipe in Hangar area				
2	29070		Butler Installation - hinged upstairs interior doors				
ŭ	27160 28190		EBCI - finished welding & grinding handrails @ hoist beam location E&D Coating - continue painting G-line bathrooms on 2nd flr on east sid		ing lower stair stringers on west side o	of Admin	
	29140		Carothers Drywall - continue finishing on G-line; continue ceilings				
	29250		J&P Services - continue terminations for Parking Garage Electric				
	26060		Ace Door - started building door packages				
	26090,26120)	Clearvue Glass - cont caulking & putting on outside pressure bars	on Admin Bldg			
	25530		ICI - patching vault walls and getting wood forms ready to move				
DE WORK IT	EME IDENTIFIE	D TO	Waldrop-Poured sidewalks OAY (NOT CORRECTED BY CLOSE OF BUSINESS)	DEMODY ITEMS O	ORRECTED TODAY (FROM REWORK ITI	TMC LICT)	
Schedul	1	יטו ענ	AAT (NOT CORRECTED BY CLOSE OF BUSINESS)	Schedule	CREETED TODAY (FROM REWORK III	EMS LIST)	
Activity N	lo. Desc	riptio	1	Activity No.	Description		
REMARK	KS (Also Exp	lain /	Any Follow-Up Phase Checklist Item From Above That Wa	s Answered "NO"), Mar	nuf. Rep On-Site, etc.		
Schedul							
Activity N	lo. Desc	riptio	1				
					•		
\vdash				$\overline{}$ (b) (6)		
used and wo	rk performed during	this repo	nis report is complete and correct and equipment and material rting period is in compilance with the contract drawings and		0)		
specifications	s to the best of my ki	nowledg	e except as noted in this report.				DATE
			GOVERNMENT QUALITY ASSURANCE R	EPORT	DATE		
QUALITY AS	SSURANCE REF	PRESE	NTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
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				GOVERNMEN	T QUALITY ASSURANCE MANA	GER	DATE

CONTRACTOR QUALITY CONTROL REPORT DATE 02/13/2017 (CONTINUATION SHEET) REPORT NO. 736 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 69 showers L 46 QC Safety no observable issues QC Testing ECS-Observed and tested concrete for sidewalks 28010,29030, TexCap - continue overhead install of conduit & boxes 2nd flr Admin Bldg SAPF area; continue with power distribution system installations & connections; continue with install of 28012 conduits 1st flr Admin Bldg; continue with install of conduits 1st flr Admin Bldg 29110, 28110 Walker-White - install air compressor piping; install drains in Parking Garage; install domestic mains 1st flr and hangar; insulate piping & duct work 1st flr overhead; install piping 29010 and equipment in Hangar bays; install ductwork 1st flr; install fans in Hangar FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion



P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820

Fax: (662) 234-3292

P465 AIRCRAFT HANGAR PREPARATORY MEETING –EXTERIOR LIGHTING SIGN-IN SHEET

DATE 02/13/17

	Name:	Organization/Company Name:	Phone Number:	Email:	
(t	o) (6)	Carothers Construction Carothers Construction Carothers Construction Carothers Construction TEX CAP ELECTR NAV FAC Tex - Car Stretze	(b)	(6)	

	PREP	CONTINUED ON SEC	W3 11 12 12 12 12 12 12 12 12 12 12 12 12	SPEC SECTIO 26 56 00	N	DATE 02/13/17
CONTRACT N69450-14-	NO -D-1266-001	DEFINABLE FEATURE O Exterior Lighting		SCHEDULE A	ACT NO.	INDEX#
PERSONNEL PRESENT	NAME	IT REP NOTIFIED <u>48</u> HOUR ached sign in sheet	POSITION	YES X	NO U	GOVERNMENT
SUBMITTALS	ARE ALL MAT IF NO, WHAT CHECK APPR COMMENTS	TERIALS ON HAND? ITEMS ARE MISSING? ROVED SUBMITTALS AGA	YES DELIVERED MATERIAL.	(THIS SHOULD BE DONE A	S MATERIAL	YES NO
MATERIAL		ALS STORED PROPERLY?		pallets out	of m	eather in
SPECIFICATIONS	Discuss PRO	1 1	change to fix	hre 13 and cott Rober!	rosh:	ns of conduit
PRELIMINARY WORK & PERMITS	1	ELIMINARY WORK IS COR AT ACTION IS TAKEN?	RECT AND PERMITS ARE ON	FILE.		
	REV DATE:	9/98			SHEET	OF

	PRE	PARATORY PHASE CHECKLIST (CONTINUED FROM FIRST PAGE)	SPEC SECTION 26 56 00	DATE 02/13/17
CONTRACT	NO	DEFINABLE FEATURE OF WORK Exterior Lighting	SCHEDULE ACT NO.	INDEX#
	IDENTIFYTE	estrobe performed, Frequency, and by whom	1. Operational to	
	WHEN REQU	JIRED?		
TESTING	WHEREREG	QUIRED?		
11	REVIEW TES	STING PLAN.		
	HAS TEST F	ACILITIES BEEN APPROVED?		
		VECTOR AND ADDRESS OF THE ADDRESS OF	s IV NO	
SAFETY	REVIEW AP	PLICABLE PORTION OF EM 385-1-1. CLE WILL YEVEN AH	-	n ther
NTS	NAVY/ROIC	C COMMENTS DURING MEETING.		
ING COMMENTS				
MEETING				
OR	OTHER ITE	MS OR REMARKS:		
OTHER ITEMS REM ARKS				
		(b) (6		3 13 17
	REV DATE	QC MANAG	SHEET	OF DATE



P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820

Fax: (662) 234-3292

P465 AIRCRAFT HANGAR PREPARATORY MEETING –INTERIOR LIGHTING SIGN-IN SHEET

DATE 02/13/17

Name:	Organization/Company Name:	Phone Number:	Email:
(6) (6)	Carothers Construction Carothers Construction Carothers Construction Carothers Construction Ex CAP ELEGIC MANFAC	(b)	(6)
	TONIE 110		
444			1

	PREF	PARATORY PHASE	CHECKLIST	SPEC SECTION	N	DATE 02/13/17		
(CONTINUED ON SECOND PAGE)				26 51 00				
DNTRACT NO DEFINABLE FEATURE OF WORK				SCHEDULE A	CT NO.	INDEX#		
	D-1266-001	Interior Lighting NT REP NOTIFIED <u>48</u> HOURS IN	ADVANCE:	YES X	NO			
	NAME	NT REP NOTIFIED 40 TOOKS IN	POSITION			/GOVERNMENT		
L	See at	tached sign in sheet						
PRESENT					-			
S S								
PRESENT								
10								
-								
			DEGLOTED HAVE ALL CURA	UTTAL S DEEN ADDRO	VED2	YES NO		
		BMITTALS AND/OR SUBMITTAL		III IALS BELIVALI NO	VLD:	, a _		
	IF NO, WHA	TITEMS HAVE NOT BEEN SUE	NAITTED:					
ဟ								
AL	ARE ALL MA	TERIALS ON HAND?	YES NO					
F	IFNO, WHA	TITEMS ARE MISSING?	Missing 13 +	xtires				
Z			<u> </u>					
SUBMITTALS		PROVED SUBMITTALS AGAINS	F DELIVEDED MATERIAL (THI	S SHOULD BE DONE	AS MATERIA	LARRIVES.)		
S	CHECK APP	ROVED SUBMITTALS AGAINS	LAG COOL (submit 4	-215			
	COMMENT	COMMENTS: Figure, match approved submittals						
	ARE MATER	RIALS STORED PROPERLY?	YES NO	collets or	+ = f	- where		
J 111	IF NO, WHA	AT ACTION IS TAKEN?	Stored on f	0611613	3. 3	W. S		
Z Y Y Y Y Y								
MATERIAL								
MATERIAL								
	REVIEWE	ACH PARAGRAPH OF SPECIFIC	ATIONS.		60	Lange for		
	Rev	icwed 26510	D. Keviewed	requiremen	D. TON	Mangas Rr		
	Fixtu.	res in detail.						
40								
ONS		DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK.						
-	DISCUSS F	DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK.						
4	-							
윤								
SPECIFICAT								
SP	CLARIFY	CLARIFY ANY DIFFERENCES.						
	ENSURF	PRELIMINARY WORK IS CORR	ECT AND PERMITS ARE ON FIL	.E.				
N X		VHAT ACTION IS TAKEN? _	WB					
Z ×	5							
PRELIMINARY WORK &	PERMITS IF NOT, V							
R ≥	0							
0.	DELIBIT	FF. 0/08			SHEET	OF		
	REV DAT	E. 9/90						

	PREPARATORY PHASE CHECKLIST (CONTINUED FROM FIRST PAGE)	SPEC SECTION 26 51 00	DATE 02/13/17
ITRACT NO	DEFINABLE FEATURE OF WORK	SCHEDULE ACT NO.	INDEX#
IDEN	Interior Lighting NTIFYTESTTOBE PERFORMED, FREQUENCY, ANDBYWHOM. A HELY 100 hr. byrn in	Perbin oper	chinal test
WHE	EN REQUIRED?		
MHE TESTING	ERE REQUIRED?		
-	VIEW TESTING PLAN.		
HAS	S TEST FACILITIES BEEN APPROVED?		
SAFETY	TIVITY HAZARD ANALYSIS APPROVED? YES A OF CASHE PORTION OF EM 385-1-1. OF CASHE PORTION OF EM 385-1-1. OF CASHE PORTION OF EM 385-1-1.	in the morn	ing w/ entire
TING COMMENTS			
	OTHER ITEMS OR REMARKS:		
OTHER ITEMS OR REM ARKS			
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CONTRACTOR QUALITY CONTROL REPORT DATE 02/14/2017							
	(ATTACH ADDITIONAL SHEETS IF NECESSARY) REPORT NO 737						
PHASE	CONTRACT NO	· · · · · · · · · · · · · · · · · · ·		aintenance Hangar Beaufor	t. SC		
		ATORY PHASE WORK PREFORMED TODAY?	III.L.	YES NO X	, 00		
Ä	IF YES, FILL O	UT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE	CHECKLIST.				
Ĭ	Schedule	Definable Feature of Work			Index #		
8	Ac ivity No.						
PA	23 54 16.00 10 22 15 19.19 20	Infrared heaters Nonlubricated rotary screw air compressors					
PREPARATORY	22 13 10.10 20	NOTIFICATIONAL Y SECTOR OF COMPANIES					
Δ.							
	1	HASE WORK PREFORMED TODAY?		YES NO x			
		UT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLI	ST.		1 1-1		
٩L	Schedule Ac ivity No.	Definable Feature of Work			Index #		
INITIAL	ACIVILY 140.						
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		THE STATE OF THE S		V/F0			
		IES WITH CONTRACT AS APPROVED DURING INITIAL PHA IES WITH SAFETY REQUIREMENTS?	SE?	YES ×	NO NO		
	Schedule	Description of Work, Testing Performed & By Whor	n Definable Featu		NO		
5	Ac ivity No.	Sec ion, Location and List of Personnel Present	I, Domination	TO OF TROIN, OPPOSITION.			
Š	30140	Deweese Construction - continue rough final grade; rake islands; test	4" fire main.				
FOLLOW-UP	28090	Premier Fire Protection - finished install 6" main in Hangar; started inst					
ğ	29070, 35040 27160	Butler Installation - started taping downstairs foam insulation on Hangar side EBCI - cont misc work on west & east Admin stairs	vall 1st flr. Did finish wo	ork on door jambs in Parking Garage			
ш	28190	E&D Coating - continue painting G-line on 2nd flr of Hangar, primer co	at				
	29140	Carothers Drywall - continue hanging on G-line west side; continue fini					
	29250	ninations E & W bay					
	26060 Ace Door - started building door packages						
	26090,26120 Clearvue Glass - cont putting new glazing in Admin Bldg 64 pieces						
	25530	ICI - patching vault walls & loading wood forms ready to move; working	In diamonds iti solai	r paneis columns; cleaning grates			
REWORK IT	EMS IDENTIFIED TO	DDAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS C	ORRECTED TODAY (FROM REWORK ITEN	(T211 2N		
Schedul	1		Schedule				
Activity N	lo. Descripti	on	Activity No.	Description			
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REMARK	(S (Also Explain	Any Follow-Up Phase Checklist Item From Above That Was An	swered "NO"), Mai	nuf. Rep On-Site, etc.			
Schedul	e						
Activity N	lo. Description	on					
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			(1)				
⊢			lh) ((6)			
		t this report is complete and correct and equipment and material porting period is in compliance with the contract drawings and		<i>O</i>			
		ige except as noted in this report.	AUTHORIZED	QC MANAGER AT SITE	DATE		
	GOVERNMENT QUALITY ASSURANCE REPORT DATE						
QUALITY AS	SURANCE REPRES	SENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
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l			GOVERNMEN.	T QUALITY ASSURANCE MANAG	ER DATE		
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4296/2 (9/98) SHEET OF

CONTRACTOR QUALITY CONTROL REPORT DATE 02/14/2017 (CONTINUATION SHEET) REPORT NO. 737 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Section, Location and List of Personnel Present Activity No. QC Weather H 69 partly cloudy L 44 QC Safety no observable issues QC Testing no testing 28010,29030, TexCap - continue overhead install of conduit & boxes 2nd flr Admin Bldg SAPF area; continue install conduit & boxes 1st flr Admin Bldg above ceiling; continue to install conduit 28012 for Hangar doors 29110, 28110 Walker-White - install air compressor piping; install drains in Parking Garage; install domestic mains 1st flr and hangar; insulate piping & duct work 1st flr overhead; install piping 29010 and equipment in Hangar bays; install ductwork 1st fir; install fans in Hangar FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

2496/2A (9/98) SHEET OF



P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820

Fax: (662) 234-3292

PREPARATORY MEETING –HEATING SYSTEM; GAS FIRED HEATERS SIGN-IN SHEET

DATE 02/14/17

	Name:	Organization/Company Name:	Phone Number:	Email:	
(b	(6)	Carothers Construction Carothers Construction Carothers Construction Carothers Construction W W W W W	(b) (6	

	PKEP	CONTINUED ON SEC			SPEC SECTION DATE 23 54 16.00 10 02/14/17	
CONTRACT N69450-14-		DEFINABLE FEATURE OF Heating system – Gas-	WORK	SCHEDULE A	ACT NO.	INDEX#
	NAME	IT REP NOTIFIED <u>48</u> HOUR ached sign in sheet	S IN ADVANCE: POSITION	YES X	NO L	GOVERNMENT
SUBMITTALS	ARE ALL MAT	TERIALS ON HAND? TITEMS ARE MISSING?		NO [YES . NO .
MATERIAL		ALS STORED PROPERLY? FACTION IS TAKEN?	Material ar	on L	Cone	×
SPECIFICATIONS	Head Head Head Head Head Head Head Head	OCEDURE FOR ACCOMPLI	be installed p	d per 33 i	1 25 7 Drevs	to heaters. in Stallation
PRELIMINARY WORK &		at action is taken?	rectand permits are on Hot world	Permits ob	HEET SHEET	each weekd

	PREPARATORY PHASE CHECKLIST (CONTINUED FROM FIRST PAGE)	SPEC SECTION 23 54 16.00 10	DATE 02/14/17			
CONTRACT		SCHEDULE ACT NO.	INDEX#			
	IDENTIFYTEST TO BE PERFORMED, FREQUENCY, AND BYWHOM. TAB to be performed Gas to stary will be performed	per spec section 3 med per 23 11	73 05 93.00 DT 25.			
TESTING	WHEN REQUIRED? WHERE REQUIRED?					
-	REVIEW TESTING PLAN.					
	HAS TEST FACILITIES BEEN APPROVED?					
	ACTIVITY HAZARD ANALYSIS APPROVED? PORTION OF EM 385-1-1.	1000				
SAFETY	(b) (6) reviewed safety rea	quirements d AHR	}			
MENTS	NAVY/ROICC COMMENTS DURING MEETING.					
ING COMMENTS						
MEETIN						
IS OR	OTHER ITEMS OR REMARKS:					
OTHER ITEMS REM ARKS						
ОТН						
	REV DATE: 9/98	5)	DATE OF			

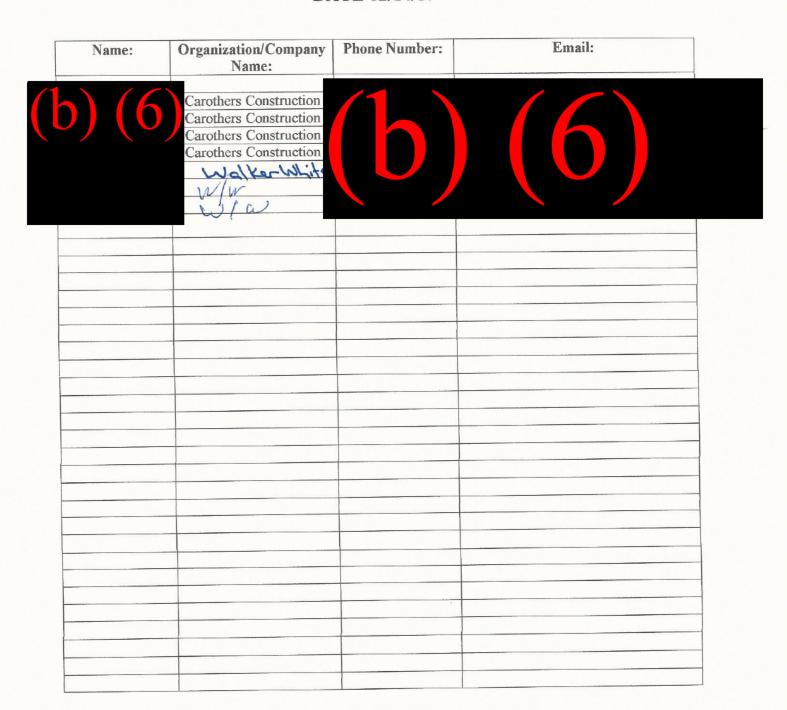


P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820

Fax: (662) 234-3292

PA65 AIRCRAFT HANGAR PREPARATORY MEETING -NONLUBRICATED ROTARY SCREW AIR COMPRESSORS SIGN-IN SHEET

DATE 02/14/17



	PKEP	ARATORY PHA		SPEC SECTIO 22 15 19.19 2		DATE 02/14/17	
CONTRACT	NO	(CONTINUED ON SEC		The second secon	SCHEDULE ACT NO. INDEX#		
N69450-14-I		Nonlubricated Rotary S		SCHEDOLE A	CT NO.	INDEX#	
1	NAME	T REP NOTIFIED <u>48</u> HOUF	S IN ADVANCE: POSITION	YES X	NO L	GOVERNMENT	
		MITTALS AND/OR SUBMI ITEMS HAVE NOT BEEN			VED?	YES 💢 NO 🗌	
SUBMITTALS	IFNO,WHAT	ARE ALL MATERIALS ON HAND? YES NO IF NO, WHAT ITEMS ARE MISSING?					
S	COMMENTS	:	INST DELIVERED MATERIAL. (THIS SHOULD BE DONE A	S MATERIAL	ARRIVES.)	
MATERIAL	1	ALS STORED PROPERLY ACTION IS TAKEN?	? YES LA				
ဟ	REVIEWEAC	HPARAGRAPHOFSPECT	FICATIONS.	pec. section.	Subm	itted dopposed	
SPECIFICATIONS	DISCUSS PR	OCEDURE FOR ACCOMPL	ISHING THE WORK.				
SPE	CLARIFYAN	YDIFFERENCES.					
×		ELIMINARY WORK IS COF AT ACTION IS TAKEN?	RRECT AND PERMITS ARE ON	FILE.			
PRELIMINARY WORK & PERMITS	II NOT, WIT	AL ACTION IO TAREN!					
WORK							
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В.	REV DATE:	9/98			SHEET	OF	

	PREI	PARATORY PHASE CHECKLIST	SPEC SECTION	DATE
(CONTINUED FROM FIRST PAGE)			22 15 19.19 20	02/14/17
CONTRAC	TNO	DEFINABLE FEATURE OF WORK	SCHEDULE ACT NO.	INDEX#
		Nonlubricated Rotary Screw Air Compressors		
	IDENTIFYTE	ESTTOBE PERFORMED, FREQUENCY, AND BYWHOM.	feld perfimen	ce testing of
	-to-t	_		
	site	e de milhoss de perforn	1 2	75 66 67
		PO ION	- training.	
	WHEN REQU	JIRED?		
9	WHEREREQ	WIRED? On site		
TESTING				
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2				
	REVIEW TES	TINGPLAN. Testing procedures &	factor rep	to be
		submitted to approval +	000	- 50
		17		
	HASTESTFA	ACILITIES BEENAPPROVED? Will be subm.	tted & approve	ed prive to
	te		P	
		,		
	ACTIVITY HA	ZARD ANALYSIS APPROVED? YES	NO _	
≥	(h) (6)	LICABLE PORTION OF EM 385-1-1.		
SAFETY	(U) (U)	reviewed AHA w/ workers.	Red tope disc	ussed to separate
¥.	wo!	area. Cloves must be uni	n per AHA. M	ak sur all PPE
0,	15 ~	orn		
(A)	NA W DOLOG	A COMMENTA DU PRIMA MESTRUA		
MEETING COMMENTS	NAVY/ROICC	COMMENTS DURING MEETING.		
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04	OTHER ITEM	S OR REMARKS:		
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OTHER ITEMS REM ARKS				
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		(b) (6)	2/1	417
				DATE
	REV DATE:	9/98	SHEET	OF

	CONTRACTOR QUALITY CONTROL REPORT DATE 02/15/2017							
	(ATTACH ADDITIONAL SHEETS IF NECESSARY) REPORT NO 738							
PHASE	E CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC							
≿	WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES NO NO							
PREPARATORY	Schedule	OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST. Definable Feature of Work	Index#					
ΙĀ	Ac ivity No.	Delinable readule of Work	index #					
AR	23 21 13 00 20	LTW Heating system						
ᇜ	22 23 30.00 10	Solar Water Heating Equipment						
R								
\vdash	WAS INITIAL	PHASE WORK PREFORMED TODAY? YES NO x						
	ı	OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.						
_	Schedule	Definable Feature of Work	Index #					
INITIAL	Ac ivity No.							
Z								
	WORK COM	PLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE?	0 📗					
		PLIES WITH SAFETY REQUIREMENTS? YES X NO	0 🗍					
₽	Schedule Ac ivity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Sec ion, Location and List of Personnel Present						
	30140	Deweese Construction - continue testing 14" fire main;continue raking islands; pick up debris						
o o	28090	Premier Fire Protection - continue install 8" pipe & 4" pipe in Hangar						
FOLLOW-UP	26080	Butler Installation - continue to tape styrofoam on Hangar side wall on 1st flr						
Ĕ	28270	EBCI - welded out east stairs						
l	29190 29180, 28190	E&D Coating - finish priming G-line & painting bathrooms on 2nd flr of Hangar Carothers Drywall - continue ceiling 2nd fir west side; continue finishing all over 1st fir						
l	29250	J&P Services - continue conduit, wire devices & terminations in Hangar bay						
l	26060							
l	26130 Clearvue Glass - start inside caulking on Admin Bldg curtain wall glass							
l	28270	ICI - poured 2 yds on solar panel diamonds; cleaned grates; grouted elevator bottoms						
REWORK IT	EMS IDENTIFIED	TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LI	IST)					
Schedul	1	Schedule	,					
Activity N	lo. Descrip	ption Activity No. Description						
<u> </u>								
\vdash								
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REMARK	KS (Also Expla	ain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.						
Schedul	l l							
Activity N	lo. Descrip	ption						
\vdash								
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		If that this report is complete and correct and equipment and material is reporting period is in compilance with the contract drawings and						
used and wo	rk performed during thi							
specifications	s to the best of my know	wledge except as noted in this report.	DATE					
<u> </u>		COVERNMENT CHALLEY ACCURANCE REPORT						
OUAL PRO A	OUDANOE DEDD	GOVERNMENT QUALITY ASSURANCE REPORT DATE RESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT						
QUALITYAS	SORANCE REPR	RESENTATIVES REMARKS AND/OR EXCEPTIONS TO THE REPORT						
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		GOVERNMENT QUALITY ASSURANCE MANAGER	DATE					

4296/2 (9/98) SHEET OF

CONTRACTOR QUALITY CONTROL REPORT DATE 02/15/2017 (CONTINUATION SHEET) REPORT NO. 738 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? NO YES Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 75 showers L 55 QC Safety no observable issues QC Testing 1. Terracon - compaction test done on dumpster pad subgrade & over electrical line backfill 2. Terracon - all tests done met/exceeded required specs 28010,29030, TexCap - continue install conduit for door power & control circuits; continue power distribution system installations; continue install of conduit and boxes 2nd fir Admin Bldg; cont 28012, 28220 install conduit & boxes, fixture rough-ins,comm fire alarm, 1st flr Admin Bldg; cont instll conduit in parking lot area; install in-ground junction boxes, install pull boxes; 29110, 28110 Walker-White - install air compressor piping; finish drains in Parking Garage; install domestic mains 1st flr and hangar; insulate piping & duct work 1st flr overhead; install piping 29010 and equipment in Hangar bays; install ductwork 1st flr; install fans in Hangar; complete punchlist items prior to Friday's inspection FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

2496/2A (9/98) SHEET OF



P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820 Fax: (662) 234-3292

PA65 AIRCRAFT HANGAR
PREPARATORY MEETING –LOW TEMP WATER HEATING SYSTEM
SIGN-IN SHEET

DATE 02/15/17

Name:	Organization/Company Name:	Phone Number:	Email:
) (6)	Carothers Construction Carothers Construction Carothers Construction Carothers Construction Carothers Construction Walker White	(b)	(6)
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	PREP	ARATORY PHASE CH	IECKLIST	SPEC SECTION		DATE
(CONTINUED ON SECOND PAGE)			E)	23 21 13.00 20		02/15/17
CONTRACT N69450-14-	-D-1266-001	DEFINABLE FEATURE OF WORK Low Temperature Water (LTW)		SCHEDULE A		INDEX#
PERSONNEL PRESENT	NAME	IT REP NOTIFIED <u>48</u> HOURS IN ADV	ANCE: POSITION	YES X	NO L	/GOVERNMENT
TTALS	IF NO, WHAT	MITTALS AND/OR SUBMITTAL REGITEMS HAVE NOT BEEN SUBMITT TERIALS ON HAND? ITEMS ARE MISSING?		MITTALS BEEN APPRO	VED?	YES 🔼 NO 🗌
SUBMITTALS		OVED SUBMITTALS AGAINST DEL	The second secon		S MATERIAL	ARRIVES.) ト。し
MATERIAL		ALS STORED PROPERLY? ACTION IS TAKEN?	YES A NO			
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SPECIFICATIONS	DISCUSS PRO	DCEDURE FOR ACCOMPLISHING TH	HE WORK.			
SPE	CLARIFYAN	/DIFFERENCES.				
PRELIMINARY WORK &		ELIMINARY WORK IS CORRECT AN AT ACTION IS TAKEN? No.	DPERMITS ARE ON FILE PERMITS	I .		
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	PRE	PARATORY PHASE CHECKLIS (CONTINUED FROM FIRST PAGE)	X .	SPEC SECTION 23 21 13.00 20	DATE
CONTRACT	ГИО	DEFINABLE FEATURE OF WORK		SCHEDULE ACT NO.	02/15/17 INDEX#
		Low Temperature Water (LTW) Heating System			
		estrobe performed, FREQUENCY, ANDBY			eckflow
	WHEN REQI	UIRED? Aftery System	is up	end wan	ing.
TESTING	WHEREREC	QUIRED?			
	REVIEW TES	STING PLAN.			
	HAS TEST F	ACILITIES BEEN APPROVED?			
SAFETY		AZARD ANALYSIS APPROVED? PLICABLE PORTION OF EM 385-1-1.	YES A NO		
MEETING COMMENTS	NAVY/ROIC	C COMMENTS DURING MEETING.			
OTHER ITEMS OR REM ARKS	OTHER ITE	MS OR REMARKS:			
	REV DATE) (6)	SHEET	DATE



P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820

Fax: (662) 234-3292

P465 AIRCRAFT HANGAR PREPARATORY MEETING –SOLAR WATER HEATING EQUIPMENT SIGN-IN SHEET

DATE 02/15/17

Name:	Organization/Company Name:	Phone Number:	Email:
b) (6)	Carothers Construction Carothers Construction Carothers Construction Carothers Construction WalkerWhite	(b) (6)

	D-1266-001 GOVERNMEN NAME	CONTINUED ON SE DEFINABLE FEATURE Solar Water Heating IT REP NOTIFIED48 HOL	DF WORK Equipment	SCHEDULE A	NO	INDEX#
NNEL	NAME		and the second s	YES X	NO II	
PERSONNEL						GOVERNMENT
SUBMITTALS	ARE ALL MAT IF NO, WHAT	TERIALS ON HAND? ITEMS ARE MISSING? COVED SUBMITTALS AGA		NO [] (THIS SHOULD BE DONE A		YES \ NO \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
MATERIAL		ALS STORED PROPERLY ACTION IS TAKEN?	? YES IX IN	NO LI		
SPECIFICATIONS	DISCUSS PRO	DCEDURE FOR ACCOMPI		acturer's	nitro	1.~
PRELIMINARY WORK & PERMITS		AT ACTION IS TAKEN?	RRECT AND PERMITS ARE ON I	FILE.	SHEET	OF

PREPARATORY PHASE CHECKLIST (CONTINUED FROM FIRST PAGE)			SPEC SECTION 22 33 30.00 10	DATE 02/15/17
CONTRAC	CONTRACT NO DEFINABLE FEATURE OF WORK Solar Water Heating Equipment		SCHEDULE ACT NO.	INDEX#
	IDENTIFY	TEST TO BE PERFORMED, FREQUENCY, AND BYWHOM.		
TESTING	WHEN REC	QUIRED?		
	WHERERE	QUIRED?		
	REVIEWTI	ESTING PLAN.		
	HAS TEST	FACILITIES BEEN APPROVED?		
SAFETY		HAZARD ANALYSIS APPROVED? PPLICABLE PORTION OF EM 385-1-1.	NO [
MEETING COMMENTS	NAVY/ROI	CC COMMENTS DURING MEETING.		
OTHER ITEMS OR REM ARKS		EMS OR REMARKS:		
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